

# Appendix B

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION

FACILITY INSPECTION FORM

DATE: February 20, 2007 TIME: 09:50 AM WQID: 9 33C320657 FILE NO. 10-3020657

Roripaugh Ranch  
FACILITY OR DEVELOPER NAME

Jason Ochoa  
FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

Nicholas Road and Butterfield Stage Road  
FACILITY STREET ADDRESS

Temecula, CA  
FACILITY CITY AND STATE

Ashby USA, LLC  
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE  
If different from Facility Contact

Peter Olah  
OWNER CONTACT NAME AND PHONE #

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: None (unscheduled follow-up inspection)

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS (CHECK ALL THAT APPLY)

- MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766
- GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION
- GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 - CALTRANS
- GENERAL PERMIT ORDER NO. 97-03-DWQ, NPDES NO. CAS000001 - INDUSTRIAL
- GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS OR NPDES
- GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS
- SECTION 401 WATER QUALITY CERTIFICATION
- CWC SECTION 13264

INSPECTION TYPE (Check One)

- A1 \_\_\_\_\_ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
- B1 \_\_\_\_\_ "B" type compliance--A routine nonsampling inspection. (EPA Type C)
- 02  Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
- 03 \_\_\_\_\_ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
- 04 \_\_\_\_\_ Complaint--Inspection made in response to a complaint.
- 05 \_\_\_\_\_ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
- 06 \_\_\_\_\_ Miscellaneous - inspection type is not included on this list, may include NOT, NEC, NONA or other types
- 07 \_\_\_\_\_ Pretreatment Audit (every five years)
- 08 \_\_\_\_\_ Pretreatment Compliance (yearly except audit year)

INSPECTION FINDINGS

Y Were violations noted during this inspection? (Yes/No/Pending Sample Results) if YES SEE SECTION IV below

No Was an enforcement action taken during this inspection? (Yes/No)

No Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

COMMENTS REGARDING INSPECTION (FOR ENTRY INTO SWIM, such as notes on photos, file locations and/or samples):

Unscheduled inspection conducted to evaluate Discharger's BMP corrections from previous construction violations (R9-2006-0135) issued in November 2006. Pictures were taken of inspection violations.

I. COMPLIANCE HISTORY:

NOV R9-203-0197 was issued on April 22, 2003 for discharges of sediment and inadequate BMPs. NOV R9-2003-0392 was issued on November 4, 2003. ACL Order R9-2003-0302 was issued on November 12, 2003 in the amount of \$51,000. On March 21, 2006, SEA was issued for discharges of sediment and inadequate BMPs. NOV R9-2006-0135 was issued on November 2, 2006 for various construction and 401 Certification violations. A required technical report was due November 30, 2006.

FACILITY: Roripaugh Ranch (WDID) 933C320657 INSP. DATE: February 20, 2007

III. RECOMMENDATIONS AND ADDITIONAL ITEMS FOR FOLLOWUP

1. The immediate removal of the earthen dyke in the channel.
2. Stabilization of the soil in the area to maintain the natural drainage course.
3. The channel must not be used as a BMP.
4. Long Valley Wash must remain in its natural condition.

IV. VIOLATIONS AND CITATIONS

Violation of Order No. 99-08-DWQ, Section A.5.a.2(c) which states, "...temporary on-site drainages to carry concentrated flow shall be selected to comply with local ordinances, to control erosion, to return flows to their natural drainage courses, and to prevent damage to downstream properties."

SWPPP Reviewed: YES \_\_\_ NO X SWPPP UPDATE NECESSARY: YES \_\_\_ NO \_\_\_

COPY PROVIDED TO OPERATOR? YES Y NO \_\_\_ COPY TO BE MAILED? YES Y NO \_\_\_

V. SIGNATURE SECTION

RESPONSIBLE PARTY	SIGNATURE	DATE
<u>Tony Felup</u>		<u>5/9/07</u>
STAFF INSPECTOR	SIGNATURE	DATE

VI. (For internal use only)

Reviewed by Supervisor: _____	DATE _____			
CIWQS ENTRY date: _____	CIWQS COMPLIANCE ENTRY date: _____	PROGRAM ID _____		
Violations 1) _____	2) _____	3) _____	4) _____	5) _____
Enforcement(1) _____				
cc: <u>City of Temecula</u>	Contact <u>Aldo Licitra</u>			



Photo 01: Site entrance at the Liefer Road junction.

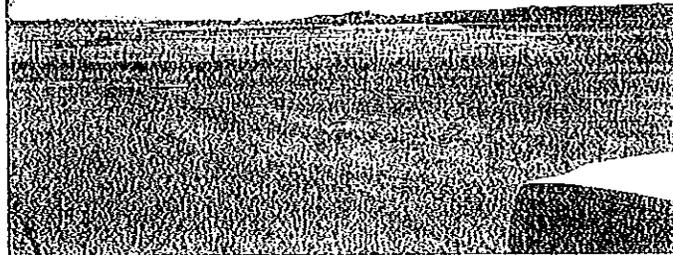


Photo 02: Looking east at Long Valley Wash subject to construction storm water and 401 cert permit regulations.



Photo 03: Long Valley Wash bridge (right). Insert shows earthen berm/dyke constructed in natural water way which is a violation of the construction storm water permit. Natural water way is used as a BMP.

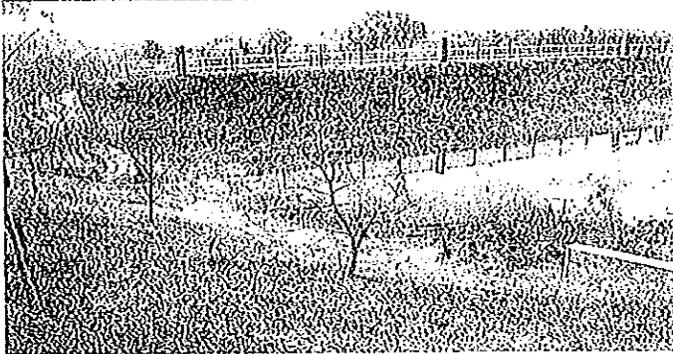


Photo 04: Runoff from recent rain event (not enough for offsite discharge) settles in basin at panhandle.

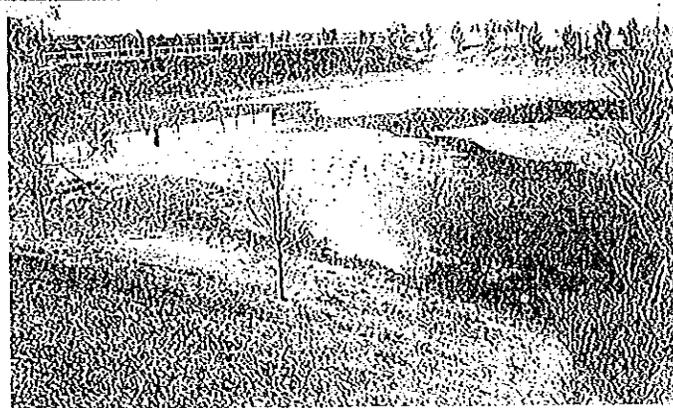


Photo 05: Looking northeast-extent of sediment basin with ponded water from runoff.

Additional inspection photos are stored at: S:\Watershed Protection\North Unit\Tony\Construction SW\Inspections\Temecula Inspections